1	Intercompany dividend elimination (see instructions)		• 1	99999999999.
2	Foreign dividend gross-up		• 2	99999999999.
3	Net capital loss		• 3	99999999999.
4	a	Federal jobs credit salary reduction	• 4 a	99999999999.
	b	Federal research and development credit expense reduction	• 4 b	99999999999.
	c	Federal orphan drug credit clinical testing expense reduction	• 4 c	99999999999.
	d	Expense reduction for other federal credits (attach schedule)	• 4 d	99999999999.
5	Safe harbor lease adjustments		• 5	99999999999.
6	Federal income previously taxed by Utah		• 6	99999999999.
7	Fifty percent exclusion for dividends from unitary foreign subsidiaries		• 7	99999999999.
8	Fifty percent exclusion of foreign operating company income (loss)		• 8	99999999999.
9	Gain (loss) on stock sale not recognized for federal purposes (but included in taxable income) when IRC Sections 338(h)(10) or 336(e) have been elected		• 9	99999999999.
1 0	Basis adjustments		• 1 0	99999999999.
1 1	Interest expense not deducted on federal return under IRC Section 265(b) or 291(e)		• 1 1	99999999999.
1 2	Dividends received from admitted insurance company subsidiaries exempt under UC §59-7-102(1)(c)		• 1 2	99999999999.
1 3	Contributions to Utah Educational Savings Plan (UESP) 529 account(s)		• 1 3	99999999999.
1 4	Dividends received or deemed received by a member of the unitary group from a captive REIT		• 1 4	99999999999.
1 5	IRC Section 857(b)(2)(E) deduction from a captive REIT		• 1 5	99999999999.
1 6	Total subtractions - add lines 1 through 15 Enter here and on Schedule A, line 4		• 1 6	99999999999.

Schedule C - Subtractions from Unadjusted Income

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1	Intercompany dividend elimination (see instructions)	• 1	99999999999 .
2	Foreign dividend gross-up	• 2	99999999999 .
3	Net capital loss	• 3	99999999999 .
4	a	Federal jobs credit salary reduction	• 4a	99999999999 .
	b	Federal research and development credit expense reduction	• 4b	99999999999 .
	c	Federal orphan drug credit clinical testing expense reduction	• 4c	99999999999 .
	d	Expense reduction for other federal credits (attach schedule)	• 4d	99999999999 .
5	Safe harbor lease adjustments	• 5	99999999999 .
6	Federal income previously taxed by Utah	• 6	99999999999 .
7	Fifty percent exclusion for dividends from unitary foreign subsidiaries	• 7	99999999999 .
8	Fifty percent exclusion of foreign operating company income (loss)	• 8	99999999999 .
9	Gain (loss) on stock sale not recognized for federal purposes (but included in taxable income) when IRC Sections 338(h)(10) or 336(e) have been elected	• 9	99999999999 .
10	Basis adjustments	• 10	99999999999 .
11	Interest expense not deducted on federal return under IRC Section 265(b) or 291(e)	• 11	99999999999 .
12	Dividends received from admitted insurance company subsidiaries exempt under UC §59-7-102(1)(c)	• 12	99999999999 .
13	Contributions to Utah Educational Savings Plan (UESP) 529 account(s)	• 13	99999999999 .
14	Dividends received or deemed received by a member of the unitary group from a captive REIT	• 14	99999999999 .
15	IRC Section 857(b)(2)(E) deduction from a captive REIT	• 15	99999999999 .
16	Total subtractions - add lines 1 through 15 Enter here and on Schedule A, line 4	• 16	99999999999 .